

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-17963-AMC**

DANIELLE RIGGS  
1203 CRESTVIEW ROAD  
DARBY PA 19023

Petition Filed Date: 12/03/2018  
341 Hearing Date: 01/11/2019  
Confirmation Date: 06/05/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$416.00		06/01/2021	\$475.00		07/21/2021	\$475.00	
08/16/2021	\$475.00		09/29/2021	\$475.00		10/25/2021	\$475.00	
12/09/2021	\$800.00		02/15/2022	\$441.00		03/16/2022	\$882.00	
06/22/2022	\$450.00		06/27/2022	\$416.00				
<b>Total Receipts for the Period: \$5,780.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,286.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,103.48	\$0.00	\$1,103.48
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$1,020.73	\$0.00	\$1,020.73
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$5,924.86	\$0.00	\$5,924.86
6	GLOBAL LENDING SERVICES LLC »» 006	Secured Creditors	\$137.65	\$137.65	\$0.00
7	PHFA-HEMAP »» 007	Mortgage Arrears	\$29,045.82	\$12,039.93	\$17,005.89
8	PHFA-HEMAP »» 008	Unsecured Creditors	\$21,892.86	\$0.00	\$21,892.86
1	POLICE & FIRE FCU »» 001	Unsecured Creditors	\$761.45	\$0.00	\$761.45
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,034.23	\$0.00	\$1,034.23
9	MITCHELL LEE CHAMBERS JR ESQ »» 009	Attorney Fees	\$3,692.00	\$3,692.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00

**Chapter 13 Case No. 18-17963-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,286.00	Current Monthly Payment:	\$441.00
Paid to Claims:	\$16,669.58	Arrearages:	\$1,339.00
Paid to Trustee:	\$1,616.42	Total Plan Base:	\$37,265.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).